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UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

EASTERN DIVISION

In re:	White, Jacon Debtor	queline D	\$ \$ \$ \$	Case No. 09 B 21373				
CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCO								
				ving Final Report and Account of the 0)(1). The trustee declares as follows:				
	1)	The case was filed on 06/12/2	2009.					
	2)	The plan was confirmed on 0	08/04/2009.					
C	on (NA). 3)	The plan was modified by or	der after confir	mation pursuant to 11 U.S.C. § 1329				
Ī	4) olan on 11/01	The trustee filed action to rer/2011 and 05/29/2012.	nedy default by	the debtor in performance under the				
	5)	The case was dismissed on 0	5/29/2012.					
	6)	Number of months from filin	ng or conversion	to last payment: 33.				
	7)	Number of months case was	pending: 38.					
	8)	Total value of assets abandor	ned by court ord	ler: (NA).				
	9)	Total value of assets exempte	ed: \$21,800.00.					
	10)	Amount of unsecured claims	s discharged wi	thout full payment: \$0.				

11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$11,898.62

Less amount refunded to debtor \$0

NET RECEIPTS: \$11,898.62

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,451.50

Court Costs \$0

Trustee Expenses & Compensation \$650.84

Other \$0

TOTAL EXPENSES OF ADMINISTRATION:

\$4,102.34

Attorney fees paid and disclosed by debtor \$350.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CitiMortgage Inc	Secured	\$7,290.91	\$2,875.37	\$2,875.37	\$0	\$0
CitiMortgage Inc	Secured	\$145,386.53	\$137,656.28	\$137,656.28	\$0	\$0
City Of Chicago Dept Of Finance/Wa	Secured	\$198.00	\$198.00	\$198.00	\$189.46	\$0
Key Home Equity Service	Secured	\$840.00	\$5,028.48	\$840.00	\$0	\$0
Key Home Equity Service	Secured	\$7,177.50	\$6,840.40	\$6,840.40	\$0	\$0
Nuvell Credit Company LLC	Secured	\$8,875.00	\$8,875.00	\$8,875.00	\$7,606.82	\$0
Aspire Visa	Unsecured	\$2,379.73	NA	NA	\$0	\$0
City Of Chicago	Unsecured	\$0.02	NA	NA	\$0	\$0
City Of Chicago Dept Of Revenue	Unsecured	NA	\$1,468.61	\$1,468.61	\$0	\$0
E R Solutions	Unsecured	\$745.00	NA	NA	\$0	\$0
HFC	Unsecured	\$6,959.00	NA	NA	\$0	\$0
Nuvell Credit Company LLC	Unsecured	\$4,439.14	\$11,249.64	\$11,249.64	\$0	\$0
Peoples Energy Corp	Unsecured	\$2,420.76	\$4,552.76	\$4,552.76	\$0	\$0
SBC	Unsecured	\$285.02	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:						
	Claim Allowed	Principal Paid	Interest Paid			
Secured Payments:						
Mortgage Ongoing	\$144,496.68	\$0	\$0			
Mortgage Arrearage	\$3,715.37	\$0	\$0			
Debt Secured by Vehicle	\$8,875.00	\$7,606.82	\$0			
All Other Secured	\$198.00	\$189.46	\$0			
TOTAL SECURED:	\$157,285.05	\$7,796.28	\$0			
Priority Unsecured Payments:						
Domestic Support Arrearage	\$0	\$0	\$0			
Domestic Support Ongoing	\$0	\$0	\$0			
All Other Priority	\$0	\$0	\$0			
TOTAL PRIORITY:	\$0	\$0	\$0			
GENERAL UNSECURED PAYMENTS:	\$17,271.01	\$0	\$0			

Disbursements:						
Expenses of Administration	\$4,102.34					
Disbursements to Creditors	\$7,796.28					
TOTAL DISBURSEMENTS:		\$11,898.62				

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: August 8, 2012

By: __/s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.